



9294710

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ACT	L E A D	Pln/Actl Start Date	Fnd Src	FY12 Net Actl Obs	FY12 Open Comm	FY12 Pln TOTAL Obs	Q1 Pln TOTAL Obs	Q2 Pln TOTAL Obs	Q3 Pln TOTAL Obs	Q4 Pln TOTAL Obs	Actl+Pln TOTAL Obs	Anom Code
CATEGORY: FUND RI/FS																
LAD000239814	06G3	AMERICAN CREOSOTE WORKS	01	FS001	F	9/2/2010	T	\$0.0	\$0.0	\$190.0	\$0.0	\$105.0	\$85.0	\$0.0	\$190.0	
LAD008473142	067Z	MARION PRESSURE TREATING	01	CO002	F	9/15/2010	T	\$0.0	\$0.0	\$350.0	\$350.0	\$0.0	\$0.0	\$0.0	\$350.0	
NMD001829506	06TD	EAGLE PICHER CAREFREE BA	00	CO001	F	9/25/2009	TR2	\$0.0	\$0.0	\$1,752.3	\$0.0	\$0.0	\$1,752.3	\$0.0	\$1,752.3	OC
TX0000605363	06NS	DONNA RESERVOIR AND CANA	00	CO001	F	9/22/2011	T	\$0.0	\$0.0	\$1,000.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$1,000.0	
TXD007357932	A6H1	VAN DER HORST USA CORPOF	00	CO001	F	9/20/2010	T	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	
TXN000606668	A644	MIDESSA GROUND WATER PLL	00	CO001	F	9/23/2010	T	\$0.0	\$0.0	\$700.0	\$500.0	\$200.0	\$0.0	\$0.0	\$700.0	
TXN000606760	A677	NORTH EAST 2ND STREET SITI	00	CO001	S	9/15/2011	T	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	
TXN000606992	A6R6	WEST COUNTY ROAD 112 GRO	00	CO001	F	9/27/2010	T	\$0.0	\$0.0	\$900.0	\$500.0	\$400.0	\$0.0	\$0.0	\$900.0	
TOTAL FOR: FUND RI/FS								\$0.0	\$0.0	\$5,892.3	\$2,350.0	\$1,205.0	\$2,337.3	\$0.0	\$5,892.3	
CATEGORY: RI/FS OVERSIGHT																
LAD981155872	06N1	DEVIL'S SWAMP LAKE	01	BD001	RP	1/4/2010	T	\$0.0	\$0.0	\$250.0	\$0.0	\$250.0	\$0.0	\$0.0	\$250.0	
TOTAL FOR: RI/FS OVERSIGHT								\$0.0	\$0.0	\$250.0	\$0.0	\$250.0	\$0.0	\$0.0	\$250.0	
CATEGORY: REMEDIAL DESIGN																
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	00	RD002	F	8/25/2011	T	\$0.0	\$0.0	\$375.0	\$0.0	\$0.0	\$0.0	\$375.0	\$375.0	
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	01	RD004	F	2/20/2012	T	\$0.0	\$0.0	\$350.0	\$0.0	\$350.0	\$0.0	\$0.0	\$350.0	
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	01	RD006	F	10/30/2011	T	\$0.0	\$0.0	\$1,200.0	\$1,200.0	\$0.0	\$0.0	\$0.0	\$1,200.0	
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	01	RD007	F	1/2/2012	T	\$0.0	\$0.0	\$800.0	\$0.0	\$800.0	\$0.0	\$0.0	\$800.0	
OKD987096195	06FP	TULSA FUEL AND MANUFACTU	01	RD001	F	8/10/2010	T	\$0.0	\$0.0	\$250.0	\$0.0	\$0.0	\$250.0	\$0.0	\$250.0	
TXN000605649	06TC	SANDY BEACH ROAD GROUND	00	RD001	F	11/1/2011	T	\$0.0	\$0.0	\$1,000.0	\$600.0	\$400.0	\$0.0	\$0.0	\$1,000.0	
TXN000606614	06ZP	EAST 67TH STREET GROUND	00	RD001	F	9/28/2010	T	\$0.0	\$0.0	\$600.0	\$600.0	\$0.0	\$0.0	\$0.0	\$600.0	
TOTAL FOR: REMEDIAL DESIGN								\$0.0	\$0.0	\$4,575.0	\$2,400.0	\$1,550.0	\$250.0	\$375.0	\$4,575.0	
CATEGORY: RD OVERSIGHT																
NMD002899094	06DL	CHEVRON QUESTA MINE	00	BE001	RP	5/7/2012	TR2B	\$0.0	\$0.0	\$375.0	\$0.0	\$375.0	\$0.0	\$0.0	\$375.0	
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	01	BE001	RP	1/1/2012	TR2B	\$0.0	\$0.0	\$150.0	\$0.0	\$150.0	\$0.0	\$0.0	\$150.0	
TOTAL FOR: RD OVERSIGHT								\$0.0	\$0.0	\$525.0	\$0.0	\$525.0	\$0.0	\$0.0	\$525.0	
CATEGORY: RA OVERSIGHT																
NMD980622864	061R	AT&SF (ALBUQUERQUE)	01	BF001	RP	12/8/2006	TR2B	\$0.0	\$0.0	\$10.0	\$10.0	\$0.0	\$0.0	\$0.0	\$10.0	

REGION: 06

Table 1: Summary of Remedial Action Operations by Category																	
Category		Site Name/NSI Comment		U	RAT/ACT	Pln/Actl	Start Date	Fnd Src	FY12 Net Actl Obs	FY12 Open Comm	FY12 Pln Obs	Q1 Pln Obs	Q2 Pln Obs	Q3 Pln Obs	Q4 Pln Obs	Actl+Pln TOTAL Obs	Anom Code
RA Oversight		AOA: Pipeline Operations															
TXD980864789		06GZ	MALONE SERVICE CO - SWAN	01	BF001	RP	1/1/2013	TR2B	\$0.0	\$0.0	\$150.0	\$150.0	\$0.0	\$0.0	\$0.0	\$150.0	
TOTAL FOR: RA Oversight									\$0.0	\$0.0	\$160.0	\$160.0	\$0.0	\$0.0	\$0.0	\$160.0	
Pipeline Post-Construction		AOA: Pipeline Operations															
TXD980873350		0681	PETRO-CHEMICAL SYSTEMS, II	00	GM001	F	4/11/2011	TR2B	\$0.0	\$0.0	\$15.0	\$6.0	\$3.0	\$3.0	\$3.0	\$15.0	
TOTAL FOR: Pipeline Post-Construction									\$0.0	\$0.0	\$15.0	\$6.0	\$3.0	\$3.0	\$3.0	\$15.0	
Community Involvement		AOA: Pipeline Operations															
0600		TAGS - TBA (2 SITES)			TG011	F		T	\$0.0	\$0.0	\$30.0	\$30.0	\$0.0	\$0.0	\$0.0	\$30.0	
TXD980864789		06GZ	MALONE SERVICE CO - SWAN	00	CR001	F	4/1/2000	TR2B	\$0.0	\$0.0	\$4.0	\$4.0	\$0.0	\$0.0	\$0.0	\$4.0	
TOTAL FOR: Community Involvement									\$0.0	\$0.0	\$34.0	\$34.0	\$0.0	\$0.0	\$0.0	\$34.0	
Core and Other State/Tribal		AOA: Pipeline Operations															
NMD002899094		06DL	CHEVRON QUESTA MINE	00	MA001	F	9/13/2001	TR2B	\$0.0	\$0.0	\$375.0	\$375.0	\$0.0	\$0.0	\$0.0	\$375.0	
TOTAL FOR: Core and Other State/Tribal									\$0.0	\$0.0	\$375.0	\$375.0	\$0.0	\$0.0	\$0.0	\$375.0	
Technical Support		AOA: Pipeline Operations															
LAD052510344		06DF	DELATTE METALS	00	TA001	F	9/20/2005	T	\$0.0	\$0.0	\$75.0	\$0.0	\$25.0	\$25.0	\$25.0	\$75.0	
NMD002899094		06DL	CHEVRON QUESTA MINE	00	TA001	F	10/30/2000	TR2B	\$0.0	\$0.0	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$100.0	
NMD007860935		0618	HOMESTAKE MINING CO.	00	TA001	F	4/1/2008	T	\$0.0	\$0.0	\$75.0	\$75.0	\$0.0	\$0.0	\$0.0	\$75.0	
TOTAL FOR: Technical Support									\$0.0	\$0.0	\$250.0	\$175.0	\$25.0	\$25.0	\$25.0	\$250.0	
RA		AOA: Remedial Action															
LAD000239814		06G3	AMERICAN CREOSOTE WORKS	01	RA001	F	9/28/1993	T	\$0.0	\$0.0	\$582.0	\$0.0	\$582.0	\$0.0	\$0.0	\$582.0	
NM0000605386		06LW	MCGAFFEY AND MAIN GROUND	01	RA001	F	9/30/2011	T	\$0.0	\$0.0	\$665.0	\$0.0	\$0.0	\$665.0	\$0.0	\$665.0	
NM0000605386		06LW	MCGAFFEY AND MAIN GROUND	01	RA003	F	12/1/2011	T	\$0.0	\$0.0	\$2,000.0	\$2,000.0	\$0.0	\$0.0	\$0.0	\$2,000.0	
NM0007271768		06HE	GRANTS CHLORINATED SOLVENT	00	RA003	F	6/27/2011	T	\$0.0	\$0.0	\$3,000.0	\$0.0	\$3,000.0	\$0.0	\$0.0	\$3,000.0	PS
NMD986670156		069N	NORTH RAILROAD AVENUE PL	01	RA001	S	9/8/2004	T	\$0.0	\$0.0	\$800.0	\$0.0	\$800.0	\$0.0	\$0.0	\$800.0	
OKD980629844		06BE	TAR CREEK (OTTAWA COUNTY)	02	RA008	F	10/1/2011	TR2	\$0.0	\$0.0	\$2,324.0	\$2,324.0	\$0.0	\$0.0	\$0.0	\$2,324.0	
OKD980629844		06BE	TAR CREEK (OTTAWA COUNTY)	02	RA014	F	6/24/2011	TR2	\$0.0	\$0.0	\$500.0	\$500.0	\$0.0	\$0.0	\$0.0	\$500.0	
OKD980629844		06BE	TAR CREEK (OTTAWA COUNTY)	04	RA010	F	9/25/2009	T	\$0.0	\$0.0	\$7,678.4	\$0.0	\$0.0	\$7,678.4	\$0.0	\$7,678.4	
OKD980629844		06BE	TAR CREEK (OTTAWA COUNTY)	04	RA010	F	9/25/2009	TR2B	\$0.0	\$0.0	\$3,734.8	\$0.0	\$3,734.8	\$0.0	\$0.0	\$3,734.8	
TXD008056152		0691	TEXARKANA WOOD PRESERVE	01	RA003	F	9/27/2011	T	\$0.0	\$0.0	\$8,600.0	\$0.0	\$0.0	\$0.0	\$8,600.0	\$8,600.0	

																			L															
																			E	Pln/Actl	FY12	FY12	FY12											Actl+Pln
																			A	Start	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom
EPA ID	SS											O	RAT/																					
	ID	SITE NAME/NSI COMMENT										U	ACT	D	Date	Src	Actl	Obs	Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Code				
CATEGORY: RA																					AOA: Remedial Action													
TXD980873343	0678	NORTH CAVALCADE STREET										03	RA005	F	5/26/2010	T		\$0.0	\$0.0	\$405.0	\$0.0	\$405.0	\$0.0	\$0.0	\$0.0	\$405.0								
TXN000605460	06NK	JONES ROAD GROUND WATER										01	RA002	F	7/30/2012	T		\$0.0	\$0.0	\$8,000.0	\$0.0	\$0.0	\$0.0	\$0.0	\$8,000.0	\$8,000.0								
TXN000605649	06TC	SANDY BEACH ROAD GROUND										00	RA001	F	8/1/2012	T		\$0.0	\$0.0	\$4,500.0	\$0.0	\$0.0	\$0.0	\$0.0	\$4,500.0	\$4,500.0								
TXN000606614	06ZP	EAST 67TH STREET GROUND										00	RA001	F	8/1/2012	T		\$0.0	\$0.0	\$1,200.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,200.0	\$1,200.0								
TOTAL FOR: RA																\$0.0	\$0.0	\$43,989.2	\$4,824.0	\$8,521.8	\$8,343.4	\$22,300.0	\$43,989.2											
CATEGORY: LTRA																					AOA: Remedial Action													
ARD042755231	065X	OUACHITA NEVADA WOOD TR										01	LR001	F	9/24/2007	T		\$0.0	\$0.0	\$175.0	\$0.0	\$0.0	\$0.0	\$175.0	\$175.0									
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND										00	LR001	F	9/30/2012	T		\$0.0	\$0.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$1,000.0	\$1,000.0									
NMD986668911	06DD	FRUIT AVENUE PLUME										01	LR001	F	8/26/2007	T		\$0.0	\$0.0	\$1,050.0	\$0.0	\$1,050.0	\$0.0	\$0.0	\$1,050.0									
NMD986670156	069N	NORTH RAILROAD AVENUE PL										01	LR001	S	6/30/2009	T		\$0.0	\$0.0	\$515.0	\$0.0	\$515.0	\$0.0	\$0.0	\$515.0									
TX0001399435	06DH	CITY OF PERRYTON WELL NO.										01	LR001	F	9/30/2004	T		\$0.0	\$0.0	\$135.0	\$135.0	\$0.0	\$0.0	\$0.0	\$135.0									
TX0001407444	06CP	SPRAGUE ROAD GROUND WA										01	LR001	F	9/30/2004	T		\$0.0	\$0.0	\$1,850.0	\$1,000.0	\$800.0	\$0.0	\$50.0	\$1,850.0									
TXD007330053	06GB	GARLAND CREOSOTING										01	LR001	F	1/11/2012	T		\$0.0	\$0.0	\$300.0	\$0.0	\$300.0	\$0.0	\$0.0	\$300.0									
TXD008091951	06MM	CONROE CREOSOTING CO.										00	LR001	F	9/28/2005	TR2		\$0.0	\$0.0	\$85.0	\$0.0	\$0.0	\$0.0	\$85.0	\$85.0									
TXD008096240	06H2	JASPER CREOSOTING COMPA										01	LR001	F	8/5/2010	T		\$0.0	\$0.0	\$400.0	\$0.0	\$400.0	\$0.0	\$0.0	\$400.0									
TXD050299577	066Y	HART CREOSOTING COMPANY										01	LR001	F	8/5/2010	T		\$0.0	\$0.0	\$400.0	\$0.0	\$400.0	\$0.0	\$0.0	\$400.0									
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA										00	LR001	F	9/29/2010	T		\$0.0	\$0.0	\$3,550.0	\$0.0	\$1,000.0	\$1,000.0	\$1,550.0	\$3,550.0									
TOTAL FOR: LTRA																\$0.0	\$0.0	\$9,460.0	\$1,135.0	\$4,465.0	\$1,000.0	\$2,860.0	\$9,460.0											
CATEGORY: FIVE YEAR REVIEW																					AOA: Remedial Action													
LAD052510344	06DF	DELATTE METALS										01	FE003	F	9/1/2011	T		\$0.0	\$0.0	\$40.0	\$40.0	\$0.0	\$0.0	\$0.0	\$40.0									
LAD980745533	0627	OLD INGER OIL REFINERY										00	FE002	F	1/1/2012	T		\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0									
LAD980749139	06D5	PAB OIL & CHEMICAL SERVICE										01	FE003	F	12/1/2011	TR2B		\$0.0	\$0.0	\$50.0	\$50.0	\$0.0	\$0.0	\$0.0	\$50.0									
LAD981054075	06A7	HIGHWAY 71/72 REFINERY										00	FE001	EP	3/30/2012	TR2B		\$0.0	\$0.0	\$50.0	\$50.0	\$0.0	\$0.0	\$0.0	\$50.0									
NMD980622864	061R	AT&SF (ALBUQUERQUE)										02	FE001	EP	4/1/2012	TR2B		\$0.0	\$0.0	\$40.0	\$0.0	\$0.0	\$40.0	\$0.0	\$40.0									
NMD980749378	06B5	CIMARRON MINING CORP.										01	FE004	F	7/31/2012	T		\$0.0	\$0.0	\$50.0	\$0.0	\$0.0	\$0.0	\$50.0	\$50.0									
OK0002024099	06GX	IMPERIAL REFINING COMPANY										00	FE001	F	1/1/2012	T		\$0.0	\$0.0	\$40.0	\$0.0	\$40.0	\$0.0	\$0.0	\$40.0									
OKD000400093	0608	HARDAGE/CRINER										00	FE003	F	1/1/2012	T		\$0.0	\$0.0	\$40.0	\$0.0	\$40.0	\$0.0	\$0.0	\$40.0									
OKD980696470	06E5	FOURTH STREET ABANDONED										00	FE003	F	10/17/2006	T		\$0.0	\$0.0	\$25.0	\$25.0	\$0.0	\$0.0	\$0.0	\$25.0									
TX0001399435	06DH	CITY OF PERRYTON WELL NO.										01	FE002	F	8/15/2012	T		\$0.0	\$0.0	\$50.0	\$0.0	\$0.0	\$0.0	\$50.0	\$50.0									

RUN DATE: 10/03/2011 09:55:28
CERCLIS DATABASE DATE: 10/03/2011
CERCLIS DATABASE TIME: 10:54:55
VERSION: 41.00

**** PRODUCTION VERSION ****
U.S. EPA SUPERFUND PROGRAM
CERCLIS

PAGE: 4
ENFORCEMENT SENSITIVE INFORMATION
******* FOR INTERNAL USE ONLY *******

SCAP 04R FY 2012 FINANCIAL DETAIL
Program Option: Remedial Response
Financial Transaction Type: All Categories
Fund Source Option: All Appropriation Types
Obligation Funding Option: All Planned
Action Start Status: All Actions
(DOLLARS IN THOUSANDS)

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

REGION: 06

										L												
			O	RAT/	A	Pln/Actl	Fnd	FY12	FY12	FY12									Actl+Pln			
SS			U	ACT	D	Start	Src	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom		
EPA ID	ID	SITE NAME/NSI COMMENT	U	ACT	D	Date		Actl	Obs	Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Obs	Code		
CATEGORY:		FIVE YEAR REVIEW							AOA: Remedial Action													
TX0001407444	06CP	SPRAGUE ROAD GROUND WA	01	FE002	F	8/15/2012	T	\$0.0	\$0.0	\$50.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	\$50.0					
TXD980625453	0671	BRIO REFINING, INC.	01	FE004	F	9/1/2012	T	\$0.0	\$0.0	\$40.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$40.0	\$40.0					
TOTAL FOR: FIVE YEAR REVIEW								\$0.0	\$0.0	\$525.0	\$165.0	\$130.0	\$40.0	\$190.0	\$525.0							
CATEGORY:		INVALID RA AOA							AOA: Remedial Action													
ARD980496368	0637	INDUSTRIAL WASTE CONTROL	01	FE004	RP		T	\$0.0	\$0.0	\$10.0	\$0.0	\$10.0	\$0.0	\$10.0	\$0.0	\$0.0	\$10.0					
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS	02	LR002	F	10/1/2012	T	\$0.0	\$0.0	\$115.0	\$115.0	\$0.0	\$0.0	\$0.0	\$0.0	\$115.0	\$115.0					
TOTAL FOR: INVALID RA AOA								\$0.0	\$0.0	\$125.0	\$115.0	\$10.0	\$0.0	\$0.0	\$125.0							